



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

CITY OF NEW BEDFORD
2013 OCT 25 PM 12 13
BOARD OF ELECTION
COMMISSIONER

10/24/2013

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 9/19/2013 Ending: 10/10/2013

Type of Report: Pre-election

Joshua Amaral

Full Name of Candidate

School Committee

Office Sought/ District

**257 Rockdale Avenue
New Bedford, MA 02740**

Residential Address

Committee to Elect Josh Amaral

Committee Name

Daniel Amaral

Name of Committee Treasurer

**3735 Acushnet Avenue
New Bedford, MA 02745**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,937.91
Total receipts this period:	\$1,095.00
Subtotal:	\$3,032.91
Total expenditures this period:	\$1,561.97
Ending Balance:	\$1,470.94
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$200.00
Name of Bank Used:	Citizen's Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Daniel J. Amaral
Treasurer's signature (in ink)

10-25-13
Date

Affidavit of Candidate (check 1 box only):

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joshua Amaral
Candidate's signature (in ink)

10-25-13
Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
9/21/2013	Amaral, Barbara 255 Rockdale Ave New Bedford, MA 02740	\$70.00	
10/1/2013	Amaral, Manuel 37 Hedge St Fairhaven, MA 02719	\$70.00	
9/20/2013	Amaral, Vanessa 3735 Acushnet Ave New Bedford, MA 02745	\$70.00	
10/2/2013	Damos, Betsy 123 10th St Se Washington, DC 20003	\$35.00	
10/1/2013	Gin, Kam 11 Norfolk Ave North Dartmouth, MA 02747	\$70.00	
10/1/2013	Oliveira, Bruce 119 Plymouth St New Bedford, MA 02740	\$35.00	
9/24/2013	Peccini, Robert 89 Ryan St New Bedford, MA 02740	\$35.00	
10/1/2013	Soares, Jo-Ann 258 Eugenia St New Bedford, MA 02745	\$70.00	
9/24/2013	Sullivan, Gary 31 Joseph St Dartmouth, MA 02748	\$100.00	
10/2/2013	Tierney, Rosemary 322 Maple St New Bedford, MA 02740	\$70.00	
9/24/2013	Travers, Melissa 8 Phillip St Fairhaven, MA 02719	\$35.00	
Total Itemized Receipts:		\$660.00	
Total Unitemized Receipts:		\$435.00	
Total Receipts:		\$1,095.00	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
9/29/2013	Alec J. Vieira Memorial Scholarship Fund 517-B State Road Dartmouth, MA 02747	\$60.00	Donation
10/18/2013	Lowe's 55 Faunce Corner Rd Dartmouth, MA 02747	\$4.53	Supplies
9/30/2013	Officemax 388 State Road Dartmouth, MA 02747	\$25.49	Printing
10/5/2013	On Time Telecom, Inc 5500 Military Tr Suite 22-105 Jupiter, FL 33458	\$100.00	Phone Calls
9/20/2013	Pub 6 736 Ashley Blvd New Bedford, MA 02745	\$487.50	Event Deposit
10/1/2013	Pub 6 736 Ashley Blvd New Bedford, MA 02745	\$757.50	Event Cost
10/1/2013	Stop & Shop Faunce Corner Rd Dartmouth, MA 02747	\$30.99	Cake
Total Itemized Expenditures:		\$1,466.01	
Total Unitemized Expenditures:		\$95.96	
Total Expenditures:		\$1,561.97	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
4/11/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
3/20/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
Total Liabilities:		\$200.00	